

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL, SERVICES & GOODS.

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION/DEPTT. | Karachi Metropolitan Corporation |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS | Local Government (KMC) |
| 3) TITLE OF ACCOUNTS | <u>PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS / PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2013-2014</u> |
| 4) TENDER NUMBER | KMC/MS/CM/25/12-13 |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS / PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2013-2014</u> |
| 6) FORUM THAT APPROVED THE SCHEME | Administrator |
| 7) TENDER ESTIMATED VALUE | Offer Rate |
| 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) | N/A |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 12 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 02-07-2013 at (02:30 PM) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) | 03 Nos |
| 12) NUMBER OF BID RECEIVED | 03 Nos |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 03 Nos |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Copy Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Super Trading Co. Banglow No.141 BL No.3, Shahrah-e-Faisal Karachi. |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) | 24-09-2013 |
| 17) CONTRACT AWARD PRICE | Rs. 32,03,155/- |
| 18) RANKING OF SUCCESSFUL EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | BIDDER IN
1 st lowest |

19) METHOD OF PROCUREMENT USED (TICK ONE)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
- e) IN CASE OF CONSULTANCY

✓
X
X
X

Least Cost

(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	✓	NO	
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22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	16581/2013
NO	

ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	Daily Naway-e-Waqat, Daily Express Tribune dated 09-06-2013, Daily Jung & Daily Islam Dated 10-06-2013
NO	Through Website

23) NATURE OF CONTRACT

Domestic/ Local	Local ✓	Int.	No
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

- 31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
- 32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
- 33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF
- | | | | |
|-----|--|---|--|
| YES | | | |
| NO | | ✓ | |
- 34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)
- | | | | |
|-----|--|---|--|
| YES | | | |
| NO | | ✓ | |
- 35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)
- | | | | |
|-----|--|---|--|
| YES | | | |
| NO | | ✓ | |
- 36) DEVIATION FROM QUALIFICATION CRITERIA (IF YES, GIVE DETAILED REASONS)
- | | | | |
|-----|--|---|--|
| YES | | | |
| NO | | ✓ | |
- 37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
- 38) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|
- 39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?
- | | | | |
|-----|--|----|-------|
| YES | | NO | ✓ N/A |
|-----|--|----|-------|
- 40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)
- | | | | |
|-----|--|---|--|
| YES | | | |
| NO | | ✓ | |

Signature & Official Stamp of
Authorized Officer _____

Dawood
21/11/13
Chief Engineer (CM)
Municipal Services
KMC

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No CR-409, 4th Floor, Civic Centre, Gulshani-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 698/13

Dated: 24-10-2013

M/s. Super Trading Company,
B-14, Block-3-A, Gulistan-e-Johar,
Karachi.

WORK ORDER


SUBJECT: - PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS / PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2013-2014.

Reference:- 1. Agreement Executed on 24-09-2013.

The Competent Authority has been pleased to award you a contract for the above mentioned supply at a cost of Rs.32,03,155/- (Rupees:- Thirty Two Lacs Three Thousand One Hundred Fifty five Only), You are therefore directed to contact the Team Leader / Commander (USAR) MS, KMC, to obtain necessary instructions to carry out the supply.

Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Team Leader / Commander (USAR) MS, KMC, throughout the maximum contractual period i.e 12 Months w.e.f the date of commencement.

In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty at the rate (0.10% of Contractual Amount with maximum of 10% (Clause 7.4 of CC) will be charged and action will be taken against you as per terms & conditions of the agreement.


Chief Engineer (CM)
MS, KMC

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Team Leader / Commander (USAR) MS, KMC.
3. Office file

Rs 6410
No-122
17/9/2013



Handwritten signature
SUPERINTENDENT
Post Office, City Court
Karachi
17 SEP 2013 17-9-13

Stamp Value Rs. 6,410/-

AGREEMENT

Project: PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS / PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2013-2014.

Cost: Rs.32,03,155/- (Rupees: - Thirty Two Lacs Three Thousand One Hundred Fifty Five Only)

Completion Time: 12 Months.

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 24th day of Sept., 2013 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director Municipal Services hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Super Trading Co., having their office at Banglow No.141 BL No.3, Shahrab-e-Faisal, through their M/s. Super Trading Co., hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 02-07-2013 on Offer Rate Basis amounting to Rs.32,03,155/- completion of the work namely PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS / PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2013-2014 at a cost of Rs.32,03,155/- (Rupees: - Thirty Two Lacs Three Thousand One Hundred Fifty Five) within a period of 12 Months and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.75,000/- (Rupees: Seventy Five Thousand Only) Vide Pay Order No. 7437708 dated 02-07-2013 from Bank Habib Bank Ltd, KMC, Branch Karachi on account of Bid Security for the said contract.

SUPER TRADING COMPANY
Handwritten signature

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee / Pay Order No. 7437868 dated 13-09-2013 from Habib Bank Ltd, KMC, Branch Karachi, for an amount of Rs.85,200/- (Rupees:- Eighty Five Thousand Two Hundred Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 5% will be deducted from Running Bill.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender Documents marked 01/03 and dated 02-07-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Bank Guarantee / pay order No. 7437708 dated 02-07-2013 amount to Rs. 75,000/-.
 - 2) Bank Guarantee / pay order No. 7437868 dated 13-09-2013 amount to Rs. 85,200/-.
- IV. Security Deposit (which will be released after expiry of contract period).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.


AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 24th of Sept 2013.

SUPER TRADING COMPANY

M/s. Super Trading Co.
Proprietor


Karachi Metropolitan Corporation
Sr. Director (HS)

WITNESSES:-

1. *Chaudhary*
Pakistan Corporation

2. *Super Co*
M/s. K.B. International

ANY

Director



**KARACHI METROPOLITAN
CORPORATION
MUNICIPAL SERVICES DEPARTMENT**

**NAME OF SCHEME:
PROVISION OF DIET, MEDICINES AND MEDICAL
TREATMENT FOR DOGS/PUPS OF URBAN SEARCH AND
RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT
BASIS FOR THE YEAR 2013-2014.**

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	12 Months	Penalty	Rs. 3,000/- Per Day
To be Opened on:-	02-07-2013	Validity of Tender:	90 Days as per Clause 15.1 ITB

Note: This document is as per SPPRA
Standardized Bidding Document
effective from 26-12-2011.


Chief Engineer (CM)
Municipal Services, KMC
Municipal Services,
KMC

Tender Issued:

No: KMC/MS/CM/25/12-13

Issue to M/s

Super Pooling
Company.

Paid Challan No. 01

Dated 26-6-2013

Bank: HBL Iqbal Br

Signature & Stamp of Issuing Authority

Contract Management
Municipal Services,
K.M.C.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER
MUNICIPAL SERVICES DEPARTMENT

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

PRICE SCHEDULES

SUBJECT: PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS/PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2013-2014.

Sr.#	Description Particulars	Quantity Per Item	Rate in Words	Rate	Total Amount
1	2	3	4	5	6
A. DIET FOR DOGS					
1.	Dog Feed	5760Kg. (20 Kg packing)	Three hundred Sixty four 0-kg	Rs 365/- p-kg	Rs 2102400/-
2.	Chicken Meat	25 Kg	Four hundred and	Rs 4000/- 0-kg	Rs 100000/-
3.	Beef without Bone	25 Kg	Four hundred 1-kg	Rs 400/- p-kg	Rs 10000/-
4.	Bread (big)	50 Nos.	One hundred 75 p.N.	Rs 150/- p.N.	7500/-
5.	Milk	25 Kg	One hundred Sixty p-kg	Rs 160/- p-kg H.Pack	4000/-
B. VET. DOCTOR'S VISIT					
1.	Vet. Doctor's Visits	150 Visits	One thousand Two hundred p-1	Rs 1200/- p. Visit	180000/-
C. INJECTABLES					

Alc. cutting
 Paunty
 02/07/13

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02/07/2013

Sr.#	Description Particulars	Quantity Per Item	Rate in Words	Rate	Total Amount
1	2	3	4	5	6
1.	Dexamethasone	50 Ampules (1ml per Ampule)	one hundred P.N.	Rs 100/- P.N.	5000/-
2.	Formox L-A	05 Vial (50 ml- Farvet)	Six hundred Twenty only P.N.	Rs 620/- P.N.	3100/-
3.	Fartylo 200	03 Vial (50ml-Farvet)	Seven hundred ninety only P.N.	Rs 790/- P.N.	2370/-
4.	Gentafar 10%	05 Vial (100ml-Farvet)	Seven hundred twenty P.N.	Rs 720/- P.N.	3600/-
5.	Hepagen	04 Vial (50 ml-Fatro)	Six hundred eighty P.N.	Rs 680/- P.N.	2720/-
6.	Ivomec super (Marial)	03 Vial (100 ml-Merial)	Fifty thousand P.N.	Rs 50000/- P.N.	150000/-
7.	Abicorten	03 Vial (50 ml-Fatro)	Eight hundred eighty P.N.	Rs 880/- P.N.	2640/-
8.	Imizole	03 Vial (100 ml per Vial)	Six thousand P.N.	Rs 6000/- P.N.	18000/-
9.	Selevit	02 Vial (50 ml-Fatro)	six thousand eighty P.N.	Rs 690/- P.N.	1380/-
10.	Vit. AD3E	03 Vial (50 ml- Farvet)	Eight hundred seventy five P.N.	Rs 875/- P.N.	2625/-
11.	Diclophenic Sodium	30 Ampules (3 ml per ampule)	Seventy five P.N.	Rs 75/- P.N.	2250/-

No cutting
 2/7/13
 229
 02/07/2013
 2/7
 02/07/2013

Sr.#	Description Particulars	Quantity Per Item	Rate in Words	Rate	Total Amount
1	2	3	4	5	6
12.	Lasix	30 Ampules (2ml per Ampule)	Theristop P.N.	Rs 38/- P.No.	1140/-
13.	Atropine Sulphate	20 Ampules (1ml per Ampule)	Theristop P.N.	Rs 35/- P.N.	700/-
14.	Trodex	02 Vial (100 ml per Vial)	Five Star P.N.	Rs 500/- P.N.	1000/-
15.	Neurobian	30 Ampules (1ml per Ampule)	Theristop P.N.	Rs 20/- P.N.	600/-
16.	X-Ray & Unforseen Medical Treatment	As and when needed basis	Over Lab.	100,000/-	1,00,000/-
D. SPRAY / CREAM / LOTION / DROPS					
1.	C.T.C (Farvet)	10 Bottles (21 ml-Farvet)	Seven Star P.B.	770/- P.B.	7700/-
2.	Shampoo for Dogs	60 Bottles As per Sample	Four Star P.B.	440/- P.B.	26400/-
3.	Delta	30 Bottles (100ml per Bottle)	Three Star P.B.	325/- P.B.	9750/-
4.	Front Line Spray	30 Bottles (As per sample)	Eight Star P.B.	800/- P.B.	24000/-
E. POWDERS					
1.	Cicatrion powder	20 Nos.	Fifty Star P.N.	55/- P.N.	1100/-
2.	Glucose	20 Kg	Four Star P.Lg	400/- P.Lg	8000/-

No further
Dated 27/7/2013

27/7/2013

Jalman

27/07/2013

Sr.#	Description Particulars	Quantity Per Item	Rate in Words	Rate	Total Amount
1	2	3	4	5	6
G. VACCINES					
1.	Rabies	20 Nos.	Five hundred P.N.	500/- P.N.	10000/-
2.	Canine Influenza	20 Nos.	Three hundred thirty P.N.	330/- P.N.	6600/-
3.	Canine Paravariou	20 Nos.	Three hundred thirty P.N.	335/- P.N.	6700/-
4.	Canine Distemper	20 Nos.	Three hundred ten P.N.	310/- P.N.	6200/-
5.	Canine Harturoka	20 Nos.	Three hundred two only P.N.	320/- P.N.	6400/-
6.	OR. Hexa Dog	20 Nos.	Six hundred seventy P.N.	670/- P.N.	13400/-
H. Miscellaneous Articles					
1.	Comfort plus latex examination gloves	03 Box(Medium)	Two thousand P.B	2000/- P.B 10 Nos	6000/-
2.	Saniplast	03 Packs	Eight hundred	80/- P. pack	240/-
3.	Cotton Roll	30 Packs (400GMS National)	Three hundred forty	340/- P. pack	10200/-
4.	Surgical Blade	01 Pack (100's)	One hundred forty	140/- P. pack	140/-
5.	Disposables Syringes (5cc)	01 Pack (100's - Master)	Four hundred fifty P.N	450/- P. pack	450/-

No cutting
Davit & Son
02/7/13

228
02/7/2013

J. Ahmad

2/7

04/07/2013

Sr.#	Description Particulars	Quantity Per Item	Rate in Words	Rate	Total Amount
1	2	3	4	5	6
6.	Disposables Syringes (3cc)	01 Pack (100's - Master)	Three hundred P.P.C	600/-	600/-
7.	Disposables Syringes (1cc)	01 Pack (100's - Master)	Five hundred P.P.C	550/-	550/-
8.	Surgical Forcep	1 set (Stain Less)	One hundred Ten P. Set	110/-	110/-
9.	Wiper	12 Nos.	Three hundred Twenty P.P.C	330/-	3960/-
10.	Toys for Dogs Training	20 Nos. (As per Sample)	Six hundred Twenty P.N.	660/-	13200/-
11.	Bandage 4"	20 Packs (12's-National)	One hundred Ten P.P.C	110/-	2200/-
12.	Collor Belts for Dogs	20 Nos.	One thousand Two hundred	1200/-	24000/-
13.	Bowel	20 Nos. (Stainless Steel)	Seven hundred Seventy P.N.	770/-	15400/-
14.	Cannie Traveling Safety Box (Plastic)	05 Nos.	One thousand P.N.	10000/- P.N.	50000/-
15.	Tray Surgical	01 Small & 01 Medium (As per Sample)	Five hundred Fifty P.N.	550/-	1100/-
16.	Nail Cutter	02 Nos. (For Dogs)	Three hundred Twenty P.N.	330/-	660/-

No cutting
Dhanraj
2/7/13

2/7/13

J. Kumar

2/7/2013

2/7

Sr.#	Description Particulars	Quantity Per Item	Rate in Words	Rate	Total Amount
1	2	3	4	5	6
17.	Mask	20 Packs (Disposable)	Four hundred fifty P. Pack	450/- P. Pack	9000/-
18.	Needle	01 Pack S/C 16 Number	Two hundred fifty P. Pack	250/- P. Pk	250/-
19.	Stretho Scope	02 Nos.	One thousand five hundred P. N.	1500/- P. N.	3000/-
20.	Thermometer	01 Box	Two hundred fifty P. Box	250/-	250/-
21.	Treatment Bag	02 Nos. Leather	Four thousand P. N.	4000/- P. N.	8000/-
22.	Chain Complete	30 Nos. (As per Sample)	One thousand two hundred P. N.	1200/- P. N.	36000/-
23.	Mouth Gauge	10 Nos. (As per Sample)	One hundred twenty P. N.	120/- P. N.	1200/-
24.	Belts for Dogs	30 Nos. (As per Sample)	One thousand two hundred fifty P. N.	1250/- P. N.	37500/-
25.	Hair Shearing Machine	02 Nos. (As per Sample)	Three thousand P. N.	3000/- P. N.	6000/-
26.	Batti (Stainless Steel)	05 Nos. (Large Size)	Five hundred fifty P. N.	550/- P. N.	2750/-
27.	Batti (Plastics)	05 Nos. (Large Size)	Three hundred thirty P. N.	330/- P. N.	1650/-

No billing
Davitgals
27-7-13

27/7/2013

Jain

Seelam
02/07/2013

2/7

Sr.#	Description Particulars	Quantity Per Item	Rate in Words	Rate	Total Amount
1	2	3	4	5	6
28.	Water Pipe (Rubber) for Dogs Kennels Washing	200 Meters (Best Quality)	120/- P. Meter	One hundred Twenty	32000/-
29.	Dog Jackets	30 Nos. (Best Quality)	1100/- P. No.	Eleven hundred	33000/-

NOTE: Thirty two lakh three thousand one hundred fifty five only. Rs 3203155/-

- 1) Rates must be quoted in figures as well as in words otherwise tender will be liable to rejected.
- 2) Cheque/Pay Order deposit will be considered.
- 3) After approval of tender the services will be start immediately.
- 4) Sub-Standard Material is liable to be rejected. The competent authority has right to impose Penalty, and stop the payment of such items.
- 5) All the good items may be supplied by Contractor on the written orders of Team Leader (USAR), KMC or the competent person authorized by the Team Leader (USAR), KMC
- 6) The successful bidder will be bound to get verification / clearance from the Incharge / Team Leader of USAR prior to supply any items

Checked & Approved: Naseem Yousuf
Team Leader, Commander, USAR
City District Government, Karachi

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee No. 7437708

Dated 2.7.2013 issued from Habib's Bank K.M.C. favour

Amounting Rs. 75000/- in favour of Karachi Metropolitan Corporation (KMC).

1. To be sealed in sealed / transparent paper and put in sealed cover.
2. P.O. No: (a) 7437708 dated 2.7.2013 for Rs. 75000/- of Earnest Money is/are attached / not attached.
3. No correction / Correction / No cutting / cutting in rates.
4. Rates written / cut written in words.
5. Rates quoted @ 3203155/- (Thirty two lakh three thousand one hundred fifty five only)

EMPER TRADING COMPANY

[Signature]
Proprietor

Signature of Bidder with Stamp

[Signature]
DY-DIV (CH) MS
Page 71 of 74

No cutting
No over printing
[Signature]
2/7/13

Chairman, POC
CE (CH) MS

Member POC
Team Leader USAR

Member POC
CE (POD) KMSB

[Signature]
Member POC
Div (Decision) KMSB

Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/MS/CM/25/12-13 ✓
3. Tender Description/Name of work/item: PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS / PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2013-2014. ✓
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Press: SPPRA S. No.16581 (Daily Naya-e-Waqat, Daily Express Tribune, Dated 09-06-2013, Daily Jung & Roznama Daily Islam dated 10-06-2013)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: (03) Three Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (02) One No.
10. Bid(s) Rejected: 01(One Nos.)
11. Financial Bid Opening date: 02-07-2013 ✓


12. Bid Evaluation Report:

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Super Trading Company	Rs. 32,03,155/-	1 st Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	1st Lowest & Recommended for award of works
2	M/s Zakir Company	Rs. 32,54,386/-	3 rd Lowest	Offer Rate Basis	Compliance of Eligibility & Minimum Qualification Criteria	Responsive
3	M/s Tackiness Corporation	Rs. 32,52,315/-	2 nd Lowest	Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive


Team Leader / Commander
 (USAR) Member, Municipal
 Services, KMC.


Chief Engineer (TPD) KW&SB
 Member


Director (Design) KW&SB
 Member,


Dy. Director (CM), MS, KMC
 Member / Secretary


Chief Engineer (CM) / (MS), KMC
 Chairman